

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-3

January 9, 1997

John Rodgers, Treasurer
8th Congressional District of
Virginia Republican Committee
1111 Villamay Boulevard
Alexandria, VA 22307

Identification Number: C00043919

Reference: October Quarterly (7/1/96-9/30/96) and 12 Day Pre-General (10/1/96

10/15/96) Reports

Dear Mr. Rodgers:

This letter is to inform you that as of January 8, 1997, the Commission has not received your response to our requests for additional information dated December 18, 1996. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to these requests (copies enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions regarding this matter, please contact Amy Suzanne Reynolds on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

John D. Gibson

Assistant Staff Director Reports Analysis Division

Enclosures



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

John Rodgers, Treasurer
8th Congressional District of Virginia
Republican Committee
1111 Villamay Boulevard
Alexandria, VA 22307

DFC 1 8 1996

Identification Number: C00043919

Reference: October Quarterly Report (7/1/96-9/30/96)

Dear Mr. Rodgers:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The Summary Page discloses \$3,876.43 on Line 7, but the Detailed Summary Page shows the Line 30 total to be \$4,164.43. These figures should be the same. Please amend your report accordingly.

-The total listed on Line 11(d), Column B of the Detailed Summary Page appears to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Line 11(d), Column B total. Please amend your report and any subsequent reports that may be affected by this correction.

-Schedule H4 discloses a disbursement(s) which is categorized as a fundraising expense(s); however, a Schedule H2 has not been filed to disclose the allocation ratio. All committees are required to allocate the direct costs of each fundraising event in which the committee collects both federal and non-federal funds. The costs are allocated according to the funds received ratio and reported on Schedule H2. 11 CFR §§106.5(f) and 106.6(d). Please file a Schedule H2 to disclose the ratio for the fundraising event(s).

-Your report contains information disclosed on Schedule H4. These schedules are used by committees which have separate federal and non-federal accounts to disclose the allocation of funds for expenditures between the two types of accounts. Your reports do not show payments from a non-federal account on a Schedule H3, as would be customary for committees who allocate between accounts. If your committee does not maintain a non-federal account, all disbursements should be disclosed on a Schedule B and no allocation schedules filed. Please clarify the procedures you are currently using to allocate shared expenses if any, and report future disbursements appropriately.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Amy Suzanne Reynolds

Reports Analyst

Reports Analysis Division

Gony Sugara Regalite

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